

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-15796 / MBK

Delius Mesidor

Petition Filed Date: 03/22/2019
341 Hearing Date: 04/18/2019
Confirmation Date: 06/21/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/03/2019	\$600.00	25612362720	05/10/2019	\$600.00	25612364687	06/03/2019	\$600.00	25612368254
07/03/2019	\$600.00	25944658290	08/16/2019	\$600.00	26093803476	09/17/2019	\$600.00	25612369558
11/07/2019	\$600.00	26093817775	11/22/2019	\$600.00	25993660307	12/30/2019	\$600.00	26220271836
Total Receipts for the Period: \$5,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Delius Mesidor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	BRANCH BANKING & TRUST COMPANY »» 2018 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	M&T BANK »» 2016 FORD TRANSIT	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC »» SPRINGSTONE	Unsecured Creditors	\$1,224.00	\$0.00	\$1,224.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$252.14	\$0.00	\$252.14
5	M&T BANK	Unsecured Creditors	\$1,827.71	\$0.00	\$1,827.71
6	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$3,597.29	\$0.00	\$3,597.29
7	CITIBANK, N.A. »» SEARS CARD	Unsecured Creditors	\$424.64	\$0.00	\$424.64
8	BANK OF NEW YORK MELLON »» P/27 EASTGATE LN/1ST MTG	Mortgage Arrears	\$16,342.29	\$855.40	\$15,486.89

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$6,000.00	Plan Balance:	\$30,000.00 **
Paid to Claims:	\$5,105.40	Current Monthly Payment:	\$600.00
Paid to Trustee:	\$337.80	Arrearages:	\$600.00
Funds on Hand:	\$556.80	Total Plan Base:	\$36,000.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**